

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Water Glasses for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department, from M/s. 9 Star Xerox, Hyderabad – Payment of Rs.10,544/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1208

DATED: 18-03-2011.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.7452 /OP.III/2011-4, Dated: 17-03-2011.
3. Invoice No.152, dated: 17-03-2011 from the M/s. 9 Star Xerox, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 10,544/- (Rupees Ten thousand Five Hundred and Forty Four only) to M/s. 9 Star Xerox, Hyderabad towards the cost of (659) Nos. Water Glasses(Plaza FZB) purchased for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. 9 Star Xerox, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER